



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

# PURCHASE ORDER PO038535

<b>Supplier:</b>	KLX001-VU KLX Inc. 88289 Expedite Way Chicago, IL 60695-0001 USA Phone: 305-925-2600 Fax: 305-507-7191	<b>PO No:</b>	PO038535
<b>Attention:</b>	Pilon, Lucie	<b>PO Date:</b>	12/1/17
<b>Ship To:</b>	1270 Aberdeen Street Hawkesbury ON K6A 1K7 Canada Phone: 613-632-5200	<b>Due Date:</b>	12/4/17
		<b>Purchase Order Revision:</b>	
		<b>Revision Date:</b>	
		<b>Ship-To Contact:</b>	Baker, Diane Phone: dbaker@dartaero.com
		<b>Via:</b>	Fedex Economy
		<b>Pymt Terms:</b>	COD
		<b>Freight Terms:</b>	Collect
		<b>Special Comments:</b>	

## Items

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	50-009-2		Grommet	Firmed	4/2/18	101 Ea	0 Ea	101 Ea	\$0.37/Ea	\$37.37
<b>Grand Total:</b>										<b>\$37.37</b>

## Order Notes

Reick AT 18/64/64

Procurement Quality Clauses  
 A005 RIGHT OF ENTRY  
 A016 PERSONNEL QUALIFICATION  
 A026 CERTIFICATION OF MATERIAL CONFORMANCE  
 A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
 A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS  
 A040 NOTIFICATION OF QUALITY ESCAPE  
 A041 QUALITY MANAGEMENT SYSTEM  
 A042 DART NOTIFICATION BY SUPPLIER  
 A043 RETENTION OF QUALITY DOCUMENTS  
 A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM  
 A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Plex 4/4/18 8:28 AM dart.lavoie.chantal



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • [www.KLXaerospace.com](http://www.KLXaerospace.com)  
**Remit to Address:** 88289 Expedite Way, Chicago, IL 60695-0001  
**Wire Instructions:** KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJE231

PAGE 1 OF 2

**SOLD TO:**  
002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

**SHIP TO:**  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

HIST-REPRINT

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO038535		03/28/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	171	50-009-2 FASTENER ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.9030 SCHEDULE B: 7616.10.8000 MFR: SOUTHCOR CONCORDVILLE (PA) CTRL# : 2014E05503 LOT# : 0001060467 LOT QTY: 101 COUNTRY OF ORIGIN: USA **REF: 50-009-2 **CUST PN: 50-009-2 These items are controlled by the U.S. Government and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.		0.3700	EA	70	101	37.37

\*\*\*CONTINUED\*\*\*

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

DUPLICATE INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • [www.KLXaerospace.com](http://www.KLXaerospace.com)  
**Remit to Address:** 88289 Expedite Way, Chicago, IL 60695-0001  
**Wire Instructions:** KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

**INVOICE NUMBER**

JJE231

PAGE 2 OF 2

**SOLD TO:** 002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

**SHIP TO:**

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

HIST-REPRINT

**MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KIX INC.**

**ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.**

**SHIPPED FROM:** 10900 E 26TH ST N, WICHITA, KS 67226

**DUPLICATE INVOICE**

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
----------------

JJE231
--------

PAGE 1 OF 2
-------------

**SOLD TO:**  
 002409  
 DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

**SHIP TO:**  
 DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

HIST-REPRINT

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO038535		03/28/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	171	50-009-2 FASTENER ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.9030 SCHEDULE B: 7616.10.8000 MFR: SOUTHCO CONCORDVILLE (PA) CTRL# : 2014E05503 LOT# : 0001060467 LOT QTY: 101 COUNTRY OF ORIGIN: USA **REF: 50-009-2 **CUST PN: 50-009-2 These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.		0.3700	EA	70	101	37.37

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

DUPLICATE INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • [www.KLXaerospace.com](http://www.KLXaerospace.com)  
**Remit to Address:** 88289 Expedite Way, Chicago, IL 60695-0001  
**Wire Instructions:** KLX Inc. • JPMorgan Chase Bank New York  
BA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 00000000000000000000000000000000

**INVOICE NUMBER**

JJE231

PAGE 2 OF 2

**SOLD TO:** 002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

**SHIP TO:**  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

HIST.-REPRINT

ORDER NO. PO038535		DATE 03/28/18	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA  *** SHIPPED 1 CTN *** # 1=CTN 1.00 Lb / 0.45 Kg 582264113210 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336  DIMENSIONS: 8X8X4						
awil	B5EJV5C	SHIPPED ON 03/28/18					SUBTOTAL : 37.37 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00  TOTAL : 37.37USD	
form	#16230.000311						U.S. CURRENCY	

**MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.**

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

**SHIPPED FROM:** 10900 E 26TH ST N., WICHITA, KS 67226

**DUPLICATE INVOICE**

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>

**Certificate of Conformity**  
(Manufacturing Responsibility/Quality Management System Approvals)

Customer Purchase Order Number  
0SYS34

Shipped To Customer  
B/E Aerospace Consumables Management  
9835 NW 14th Street  
MIAMI FL 33172  
USA

Southco Customer Order Number  
397748

Shipped Date  
06May14

Contract Part No.	Rev.	Southco Part No	Rev.	Part Description	Lot Number	Lot Quantity
GR540D7, GH3 1/2, D4-GH35, GH3		D4-GH35		DZUS®Std Line, Grommet Half Al	0000746196	39.00
GR540D7, GH3 1/2, D4-GH35, GH3		D4-GH35		DZUS®Std Line, Grommet Half Al	0001060467	9,961.00

**Quality Management System Registrations**

Audit Body: BSI  
ISO / TS 16949: 2009 Cert No: TS 501445-000  
ISO 14001 Cert No: 66369  
ISO9001:2008 and AS9100revC Cert No. FM501447

**Packing List Number**

81575100

**Manufacturing Responsibility**

Southco Mfg. Ltd.  
Farnham Trading Estate  
FARNHAM  
Surrey GU9 9PL  
UNITED KINGDOM

Certified that, unless otherwise stated above, the enclosed products have been manufactured, inspected and tested in accordance with the requirements of the applicable Contract or Purchase Order and conform in all material respects to the published specification(s)/drawing(s) specific to the referenced part number.

Name: Phil Cunningham  
Title / Position: QUALITY SUPERVISOR  
Date of Signature: 06May14

Signature:





CONNECT · CREATE · INNOVATE

www.southco.com

Southco, Inc.  
Order Fulfillment Center  
3250 South 78th Street  
Philadelphia PA 19153  
USA



Customer ID: 1000596

## Invoice Address

B/E Aerospace, Incorporated  
Consumable Management  
PO Box 025263  
Miami FL 33102-5263

SEND CORRESPONDENCE TO:  
Southco, Inc.  
PO Box 0116  
Concordville PA 19331-0116  
USA

Tel : 610-459-4000  
Fax : 610-459-4012  
Email : info@southco.com

## PACKING LIST



Packing List No: 81575100

Packing List 81575100  
Page 1 of 1  
Date 06MAY2014  
Taken By VINCEK

Attn: Rebecca Tussing

## Delivery Address

B/E Aerospace Consumables Management  
9835 NW 14th Street  
Miami FL 33172



Order No: 397748



PO Number: OSYS34

Order Number	Carrier	Service	Incoterms	Pkgs	Weight	Customer PO
397748	FedEx	FedEx Priority Overnight	FCA-Free Carrier	1	1.00KG	OSYS34

Item	Material	Country of Origin Code	Commodity Code	Quantity Ordered	Quantity Packed	Weight (KG)
10	D4-GH35		7616995090	10,000.00	10,000.00	0.80
	DZUS®Std Line, Grommet Half					
	AI					
	•					
	C/I: GR540D7, GH3 1/2, D4-GH35, GH35		50-009-2	alb	3/13/2015	
	Batch(es)					
	0000746196 (RoHS Compliant)	GB			39.00	0.00
	0001060467 (RoHS Compliant)	GB			9,961.00	0.80

CERTIFICATE OF COMPLIANCE

Items supplied on this order are our commercial product and are in accordance with the specifications shown in our product literature drawings or handbook. Reports related to materials and processes are available for review.

Southco does not use Mercury/Mercury compounds or ozone depleting chemicals in the manufacturing of its products.

Sincerely,

\* = This material is Non-cancelable and Non-returnable and is priced per shipped quantity. Single releases only.

\*\* = This material is Non-cancelable and Non-returnable and is priced per shipped quantity. Single releases only. A +5%/-0% over-delivery tolerance applies.

Ryan Zargiel  
Quality Engineer

*Ryan Zargiel*